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DEP. 5<sup>TH</sup> REF  
DIVISION



500.43301X00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE 2007 FEB -7 PM 4:29

Applicant: KATOU et al

Serial No. 10/722,482

Filed: November 28, 2003

For: Optical Device, optical Pickup And Optical Disk Apparatus

Group: 2627

Examiner: A. Giesy

**REQUEST FOR REFUND**

Mail Stop: 16 Refund  
Commissioner of Patents  
P. O. Box 1450  
Alexandria, VA 22313-1450

February 6, 2007

Sir:

Applicants note that apparently a one month extension of time of \$120.00 has been charged to the Deposit Account for the above-identified application on January 22, 2007, as shown on the attached copy.

The US Federal Government was closed in observance of the passing of former President Ford on January 2, 2007. Therefore, all papers due in the USPTO between the dates of December 30, 2006 through January 2, 2007 were due in the USPTO on January 3, 2007. Accordingly, the extension of time is clearly not due.

Accordingly, applicant is entitled to a credit of the extension of time fee in the amount of \$120.00, and such credit is hereby requested.

Please credit the amount of \$120.00 to the deposit account of Antonelli, Terry, Stout & Kraus Deposit Account No. 01-2135 (Case: 500.43301X00).

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP

Mark L. Terry



Melvin Kraus  
Registration No. 22,466

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### Deposit Account Statement

**Requested Statement Month:** January 2007  
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**Name:** ANTONELLI TERRY STOUT & KRAUS, LLP  
**Attention:** MELVIN KRAUS  
**Address:** 1300 NORTH 17TH STREET  
**City:** ARLINGTON  
**State:** VA  
**Zip:** 22209  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	1	11009034	1309.44537X00	1251	\$120.00	\$3,999.88
01/03	2	11320751	1374.44168CX1	1202	\$50.00	\$3,949.88
01/03	20	10964685	520.44366X00	1806	\$180.00	\$3,769.88
01/09	1	11117492	501.30605C10	2253	\$510.00	\$3,259.88
01/09	4	10959081	520.37550CX1	1201	\$1,000.00	\$2,259.88
01/09	12	10578350	1369.46153X00	1615	\$1,300.00	\$959.88
01/16	2	10914367	566.44139X00	1806	\$180.00	\$779.88
<b>- 01/16 98 E-REPLENISHMENT</b>				9203	<b>-\$10,000.00</b>	<b>\$10,779.88</b>
<b>DKS</b>	<b>01/16</b>	<b>1</b>	<b>11154803</b>	<b>843.41597CC2</b>	<b>1202 +</b>	<b>\$50.00</b>
<b>SLK</b>	<b>01/19</b>	<b>15</b>	<b>10980196</b>	<b>501.44417X00</b>	<b>1801 +</b>	<b>\$790.00</b>
<b>DKS</b>	<b>01/22</b>	<b>1</b>	<b>10878266</b>	<b>501.39154CC5</b>	<b>1203 +</b>	<b>\$360.00</b>
<b>[REDACTED]</b>	<b>01/22</b>	<b>1</b>	<b>10722482</b>	<b>500.43301X00</b>	<b>1251 +</b>	<b>\$120.00</b>
<b>VR</b>	<b>01/25</b>	<b>1</b>	<b>11036011</b>	<b>520.44646X00</b>	<b>1253 +</b>	<b>\$1,020.00</b>
<b>VR</b>	<b>01/25</b>	<b>28</b>	<b>11153468</b>	<b>50145129X00</b>	<b>1801 O</b>	<b>\$790.00</b>
<b>SLK</b>	<b>01/25</b>	<b>2</b>	<b>10932117</b>	<b>500.44237X00</b>	<b>1201 O</b>	<b>\$200.00</b>
<b>SLK</b>	<b>01/25</b>	<b>112</b>	<b>10759234</b>	<b>1213.43404X00</b>	<b>1806 O</b>	<b>\$180.00</b>
<b>SLK</b>	<b>01/26</b>	<b>2</b>	<b>10192671</b>	<b>500.37453CX6</b>	<b>1806 +</b>	<b>\$180.00</b>
<b>VR</b>	<b>01/29</b>	<b>1</b>	<b>10772386</b>	<b>500.43486X00</b>	<b>1201 +</b>	<b>\$400.00</b>
<b>[REDACTED]</b>	<b>01/30</b>	<b>4</b>	<b>11644872</b>	<b>520.46908X00</b>	<b>1201 +</b>	<b>\$200.00</b>
<b>VR</b>	<b>01/31</b>	<b>4</b>	<b>10760366</b>	<b>520.43411X00</b>	<b>1201 +</b>	<b>\$1,000.00</b>

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,119.88	\$8,630.00	\$10,000.00	\$5,489.88

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